

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri K.Pullu Rao, S.O. (Retd) Irrigation and CAD (IW) Department for treatment of self at NIMS Hyderabad - Sanction to an amount of Rs.22,914/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 948

Dated: 30-08-2012.

Read the following:-

1. G.O.Ms.No. 74, HM & FW (K1). Department, dated. 15.03.2005.
2. G.O.Ms No 68 HM & FW (KI) Department dated 28.03.2011
- 3..From Sri K.Pullu Rao, S.O (Retd), application dated 22.08.2012.

O R D E R:

In the reference 3rd read above Sri K.Pullu Rao, S.O. (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 22,914/- towards medical expenses incurred by him for treatment of self at NIMS Hyderabad for " Sugar,BP,Tyroidand Perkins pain " during the period 01.03.2012 to 21.08.2012.

2. In pursuance of the orders issued in the G.O. 1st read above, read with G.O 2nd read above, sanction is hereby accorded for reimbursement of an amount of Rs.,22,914/- (Rupees Twenty two thousand nine hundred and fourteen only) to Sri K.Pullu Rao, S.O. (Retd) towards medical expenses incurred by him for treatment of self at NIMS Hyderabad during the period from 01.03.2012 to 21.08.2012.

3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
16 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
Sri K.Pullu Rao, S.O. (Retd)
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER